

Invoice

Invoice No # 01010611

Invoice Date Jun 11, 2023

Due Date Jul 11, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	70.00	₹175	₹12,250	₹1,102.50	₹1,102.50
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	40.00	₹125	₹5,000	₹450	₹450
Total						110.00		₹17,250		

Total (in words) : NINETEEN THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES ONLY

Amount	₹17,250
CGST (9%)	₹1,552.50
SGST (9%)	₹1,552.50
Discount	(₹1,017.75)
Shipping Charges	₹500
Round off	(₹0.25)

Total (INR) ₹19,837

Terms and Conditions

1. Please pay within 30 days from the date of invoice.